

Attachment F

**Denali Commission Quarterly
Project Narrative and Funds Disbursement Request**

Project Name: __Norton Sound Health Corporation Code Blue Matching__

Agency: __Norton Sound Health Corporation__ Reporting Period: __FFY 08 QTR 1__
Grant #: __65C-07-412__ Amount of Funds Requested \$__

1. What is the status of the project; include portions completed?

We are still working with our village communities to make sure they can provide their local match obligations for Code Blue EMS equipment grants.

2. Is the project on schedule; if not, how will this be dealt with?

Yes. There is a meeting on Jan 29th to work on USDA Code Blue funding levels for the entire state.

3. Is the project on budget; if not, how will this be dealt with?

This project is still on budget.

4. Other comments/problems and solutions:

We are still working with our communities to ensure the local match component will be met.

**Denali Commission
Quarterly Project Financial Report**

Project Name: Norton Sound Health Corporation Code Blue Matching

Agency: Norton Sound Health Corporation

Reporting Period: FFY 08 QTR 1

Grant #: 65C-07-412

Please include the following information:

(Use additional pages as necessary)

Budget Information:

1. The total project budget—Denali Commission and other funds combined
\$405,195
2. The total project expenditures as of the end of the most recent quarter
\$0.00
3. The total amount of Denali Commission funds committed to the project
\$130,223
4. The total expenditure of Denali Commission funds for the project as of the end of this reporting period
\$0.00
5. The percentage of expenditures to the total budget
0%
6. Project Performance Analysis (use PPA form on page2 of 641)

Project Schedule:

Show the project schedule with milestone dates for design and construction.

This project will have no design or construction attached. Jan 29th was a statewide code blue meeting and we are awaiting the results of that meeting to determine how much funding we have from the USDA and what materials we can purchase.

Attachment G

**Denali Commission
Quarterly Project Financial Report
Project Performance Analysis (PPA) Form**

Project Name: Norton Sound Health Corporation Code Blue Matching

Agency: Norton Sound Health Corporation

Reporting Period: FFY 07 QTR 1

Grant #: 65C-07-412

NOTE: Include Denali Commission Grant Funds Only on this form.

Line Items:	Approved Budget:	Actual Cost to Date:	Scheduled Completion Date:	Actual Work Performed:
EMS equipment funds	\$130223	\$00.00	August 08	None to date
Totals:	\$130223	\$00.00		

*** Please see attached form to see all the anticipated Denali Commission fund expenditures

Signature:

Date: 1/30/08

Print Name and Title:

 Trevor Colby President/CEO

Form 641B